



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Catawba PERMIT NO.: 18-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: August 20, 2008.

Date of Last Audit: July 9, 2008

FACILITY NAME AND ADDRESS:

Innovative Recycling Services, Inc.
 1230 13th Street Southwest
 Hickory, North Carolina 28602

GPS COORDINATES: (Decimal Degrees) N: 35.71522 W: 81.36744

FACILITY CONTACT NAME AND PHONE NUMBER:

Gary A. Bilbro, President (336) 946-0356

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Mr. Gary A. Bilbro, President
 Post Office Box 872
 Lewisville, North Carolina 27023

AUDIT PARTICIPANTS:

Gary Bilbro, President
 Charles Gerstell-NCDENR, Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Solid Waste Treatment and Processing Facility was issued on May 30, 2007 and will expire on March 1, 2012.

PURPOSE OF AUDIT:

Follow-up

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

15A North Carolina Administrative Code 13B .0302(2) and Permit Condition #12: During the July 9, 2008 inspection, a pile of unprocessed leaves was observed on the south side of the site near the permanent sediment basin. This waste has been removed from the property, and no unpermitted waste were observed on the property. This violation is considered resolved.

Permit Condition #7: The July 9, 2008 inspection of the facility found processed material pushed into various piles scattered throughout the processing area. Processed material was not being maintained in defined windrows. All processed material within the processing area has been placed into proper windrows as required. This violation is considered resolved.

Permit Condition #9: As previously stated, the July 9, 2008 inspection of the facility found processed material pushed into various piles scattered throughout the processing area. Distances between these various piles were not sufficient to allow access by firefighting equipment. All processed material within the processing area has been placed into proper windrows with sufficient distance between windrows to allow access by emergency vehicles. This violation is considered resolved.

Permit Condition #6: During the July 9, 2008 inspection, a large pile of unpainted/untreated wood waste consisting of pallets, pieces of lumber of various sizes, and oriented strand board was observed on the north side of the site. This pile of unprocessed material was measured to be 98-feet by 86-feet in size. The full extent of the pile could not be measured due to obstructions. This material was not maintained in a windrow. A large amount of unprocessed land clearing waste was also observed on site that was not being maintained in defined windrows. Since the previous inspection, a significant portion of the unpainted/untreated wood waste observed on the north side of the site has been removed, but the pile of debris is still too large. Some land clearing waste has been ground, but this waste has not been placed into defined windrows. This violation is considered unresolved at this time.

To achieve compliance, Innovative Recycling, Inc. must place all piles of un-ground/unprocessed materials into windrows not to exceed 30-feet and 15-feet in height.

The remaining violation of Permit Condition #6 must be resolved by September 22, 2008.

AREAS OF CONCERN AND COMMENTS:

1. The signs at the entrance of the site are correct.
2. Mr. Bilbro stated that Innovative Recycling, Inc. is currently working with the Catawba County Local Code Enforcement to address erosion and sedimentation control measures.
3. No unacceptable waste streams were observed during this inspection.
4. Some broken concrete has been placed on site to use as beneficial fill. Please ensure that all concrete used for this purpose is unpainted.

Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Regional Representative

Phone: (704) 663-1699

Delivered on : 8/21/08 by		hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Deborah Aja, Western Area Supervisor